Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam. Code: 18 | | | rvoice No. CFC/SK/21-22/475 Delivery Note | | | Dated 2021-04-23 Mode/Terms of Payment | | |
|---|---|------------------------------------|---|-------------|----------|--|------------------|------------------|
| | | Del | | | | | | |
| | | | applier's Reference | | | Other Reference SL-21-J8600 | | |
| SUSANTA SAHA State Name : Assam, Code : 18 D | | Buy | yers Order No. | | | Dated | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date Destination | | |
| | | Dispatched through | | | D | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01DD3118 | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Sl | Description of Goods | Description of Goods | | GST Rate | Quantity | antity Rate | | Amount |
| 1 | Speed Limiting Device(MASL-A1050) MICRI11220189060 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 |
| | Total | | | | 1Pcs | | | 5672.00 |
| Amount C | Chargeable (in words) | | | | | | | |
| INR Rupe | ees Five Thousand Six Hundred Seventy Two | Only | , | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | |
| | | | | | | | Total | 5672.00 |
| Tax Amou | unt (in words): INR Rupees Five Thousand Six | x Hur | idred Sevent | y Two O | nly | | | |
| | | | C , I | I.D. (| *1 | | | |
| | | Company's Bank Details Bank Name : | | | | | | |
| | | A/c No.: | | | | | | |
| | | Branch & IFS Code : & | | | | | | |
| Declaration: | | | For SANKHU BALAJI INTERNATIONAL | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signator | | | | | |
| 50000 described and that an particulars are true and correct. | | | | | | Λι | | Ja Digilator y |